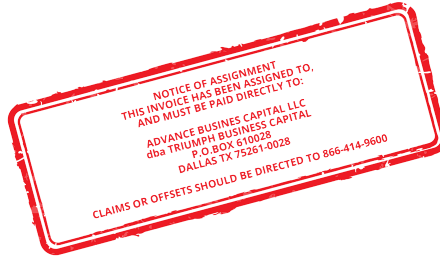




Vika Logistics Corp
c/o Triumph Buisness Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482



INVOICE

Invoice to
PLS LOGISTICS SERVICES
3120 UNIONVILLE ROAD
CRANBERRY TOWNSHIP, PA, 16066

Invoice No : 10457
Invoice Date : 2017-03-10
Load# : 11217
Ship Date 2017-03-04
Delivery Date : 2017-03-08
W/O # Ref No. : 123456

LOAD DETAILS	QUANTITY	PICKUP DATE	WEIGHT
Shipper: test shipper Type: Full Address: 4721 Chestnut Street, Philadelphia, PA, United States Phone: (985) 645-4544	1	2017-03-04	--
Consignee: Test Type: Full Address: Massachusetts Avenue 472, Boston, MA, United States Phone: (989) 898-9856	1	2017-03-08	--

INVOICE AMOUNT	TOTAL \$4,200.00
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Attention: If the following are not completed, FREIGHT INVOICE WILL NOT BE PAID

Carrier agrees that Carrier (including any driver employed, retained or otherwise engaged by Carrier) will comply with all applicable laws and regulations of the DOT, FMCSA and other authorities in the transportation of freight subject to this Rate Confirmation.

****Remit To Instructions:** Within 24 hours of delivery, please email a legible Proof of Delivery, Rate Confirmation and Invoice to invoice@kirschtrans.com to begin payment processing, or subject to \$100 deduction.

1. For sealed loads, seal numbers and "Seal Intact" notation must appear on Bill of Lading.
2. If tarp required, keep load **dry and clean**.
3. Communications with Kirsch Transportation will be conducted by Carrier's dispatch or other designated department. Carrier acknowledges that Kirsch Transportation will not accept, respond to or engage in communications with any Carrier driver.
4. For Quick Pay only, we require the Original Bill of Lading, Rate Confirmation and Invoice be mailed (emails will not be accepted for QP) to: Kirsch Transportation, Inc. 25 Main Place, Suite 300, Council Bluffs, IA 51503
5. Macropoint tracking is required on all loads or subject to deduction.

This rate has been mutually agreed upon by Carrier and Kirsch Transportation and includes all stop-off charges, fuel surcharges, loading and unloading charges and other applicable charges. This rate cannot be changed, modified or supplemented by reference to any other rates, rules, classification, schedule or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury or delay.

Carrier acknowledges and understands this Rate Confirmation is a valid and binding contract by and between Carrier and Kirsch Transportation.

Kirsch Transportation understands this Rate Confirmation has been approved and executed for or on behalf of Carrier by an authorized officer, director or other agent or representative of Carrier. Carrier and Kirsch Transportation mutually agree that the terms and conditions of this Rate Confirmation are governed by the Broker-Carrier Agreement by and between Carrier and Kirsch Transportation. In the event any of the provisions of this Rate Confirmation conflict with those of such Broker-Carrier Agreement, the terms of this Rate Confirmation will control only as to the freight specified herein and extent of any such conflict.

Customer product must not be moved or transloaded. Carrier agrees to exclusive trailer use on this load, not outside product by be added to the trailer on this load without written authorization from Kirsch.

Have an available load list? Email it to trucklist@kirschtrans.com

Kirsch Transportation Services, Inc.
25 Main Place, Suite 300
Council Bluffs, IA 51503
(877) 341-9611
www.kirschtrans.com

*** Load Confirmation ***

Kirsch Transportation Services, Inc.
Council Bluffs, IA 51503
25 Main Place, Suite 300
877-341-9611 Fax 712-256-0843



Page 1
Order #: 0046721
Kirsch Representative:
Anthony Ognissanti
712-396-2118

Carrier: VIKI LOGISTICS CORP
DORAL FL 33166
Date: 03/08/2017

Contact: Indira
Phone: 305-684-8457
Fax:

Order Order: 0046721
Miles: 1861.0
Temp:
Pickup #: 10075

Commodity: Utility Trailers
Weight:
Trailer: Flat or Stepdeck
Reference:

PU 1 Name: Beaver Dam Raceway Date: 03/11/2017 1100
Address: N7086 Raceway Rd.
BEAVER DAM WI 53916 Contact: Shipping
Phone: 920-928-6415 Drvr Ld/Unld: No driver loading or unload

SO 2 Name: Home Depot #8966 Date: 03/14/2017 0000
Address: 980 W Central Dr.
MOSES LAKE WA 98837 Contact: Receiving
Phone: 509-765-9128 Drvr Ld/Unld: No driver loading or unload
Reference Number: PO 66988880

SO 3 Name: Home Depot #4732 Date: 03/14/2017 0000
Address: 1405 Maiden Lane
WENATCHEE WA 98801 Contact: Receiving
Phone: 509-663-5505 Drvr Ld/Unld: No driver loading or unload
Reference Number: PO 32988880

SO 4 Name: Home Depot #4727 Date: 03/14/2017 0000
Address: 2115 S First St
YAKIMA WA 98903 Contact: Receiving
Phone: 509-452-3016 Drvr Ld/Unld: No driver loading or unload
Reference Number: PO 27988880

Payment Carrier Freight Pay: \$3,500.00
Total Carrier Pay: \$3,500.00



Instructions

****Driver must have a minimum of 12 straps on each load until prior authorization is given by Kirsch Dispatch.**

****For HOME DEPOT deliveries, carrier must provide Kirsch the Key Rec # from each stop with in 24hours of the final delivery. Failure to do so will result in delay of payment until all Key Rec #'s are received by Kirsch from ALL deliveries.**

****Carrier must call each stop with updated ETA's after loaded to ensure store has personnel available to unload when the driver arrives. Failure to do so could result in unloading delays that will not be eligible for detention. Let Kirsch dispatch know if any issues getting in touch with the deliveries and we will assist! Thank you.**

Exdry

79

3056848457

87811

indira almeida



☒ Accept

☐ Decline

This document uses a compressed cross-reference table.